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UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

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SHEA DEVELOPMENT CORP., BRAVERA,
INC., and IP HOLDING OF NEVADA CORP.,

Plaintiffs,

07 Civ. 11201(DLC) (GWG)

- against -

CHRISTOPHER WATSON, and ELIZABETH ANNE
CONLEY,

Defendants.

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**DECLARATION OF FRANCIS E. WILDE IN OPPOSITION TO
DEFENDANT CHRISTOPHER WATSON’S MOTION TO DISMISS
FOR LACK OF SUBJECT MATTER JURISDICTION**

FRANCIS E. WILDE, hereby declares and says:

1. I am Chairman and Chief Executive Officer of Riptide Worldwide, Inc. (“Riptide”) f/k/a Shea Development Corp. (“Shea”), one of the plaintiffs in the above captioned action.¹ I submit this affidavit in opposition to defendant Christopher Watson’s motion to dismiss this action for lack of subject matter jurisdiction. I am personally familiar with the facts set forth herein.
2. This action arises out of a merger acquisition which took place on or about July 16, 2007 by and among Shea, now Riptide, on the one side and Bravera, Inc. (“Bravera”) and defendant Christopher Watson (“Watson”) on the other, by which Shea acquired Bravera through a wholly owned subsidiary.

¹ After the commencement of this action, Shea changed its name to Riptide Worldwide, Inc. (“Riptide”). The change became effective as of January 2, 2008.

3. During the acquisition negotiations, Shea's operations were located in Florida, Georgia, and Texas. Bravera was based on Daniel Island, Charleston, South Carolina with operations located on Daniel Island and in Reston, Virginia.

4. I personally negotiated the purchase of Bravera on behalf of Shea. At the time Bravera was wholly owned by defendant Christopher Watson. The negotiations took place in various locations including North Carolina, South Carolina, New York, Florida, and Virginia.

5. During the period from April 2007 through the closing of the merger in mid-July 2007, I had the opportunity to have a number of personal discussions with Watson. Watson told me that when he decided to move to Charleston in 2003, he purchased a home for two million dollars for himself, his wife, and their two children on Daniel Island in the Charleston, South Carolina, metropolitan area.

6. Watson also told me that he owned and personally operated a Columbia 400 airplane. During our negotiations over his post-merger employment agreement, Watson negotiated the right to seek reimbursement from Bravera when he used his personal aircraft in connection with his employment.² (*See Exhibit A, hereto.*)

7. Following the acquisition, Watson was employed by Bravera through at least September 29, 2007, which is the date he submitted his resignation. During that period and in the months preceding the acquisition, Watson made several trips using his personal airplane to Orlando, Florida which is the headquarters of Shea.

8. The flight plan report for Watson's airplane shows that during the 11 month period between January 24, 2007 and December 21, 2007, 38 flights originated in

² The aircraft was owned by Niner TJ LLC, which is wholly owned by Watson. In the calendar/fiscal year 2006, the last full year that Watson owned Bravera, Bravera paid Niner TJ LLC \$33,000 for the lease of transportation equipment including this aircraft.

Charleston, South Carolina and only 5 flights originated in Key West, Florida. Also during that period, 37 flights had Charleston, South Carolina as a destination and only 5 had Key West, Florida as a destination. (*See Exhibit B, hereto.*)

9. According to this flight plan report, Watson has traveled to Key West, Florida only three times in 2007 using his private plane. The first time he flew to Key West in 2007 was on May 1, 2007, when he obtained a Florida driver's license (the date on the license annexed to Watson Declaration is May 2, 2007) and possibly the lease for his apartment. He again flew to Key West on Sunday, May 6, 2007. He spent 3 days in Florida, stopping over at Riptide's headquarters in Orlando, Florida. According to this flight plan report, Watson did not fly to Key West, Florida again until Friday, October 19, 2007. The flight plan shows that the flight originated in Charleston, South Carolina with Miami as the same day destination, and then onto Key West. Watson stayed in Key West for only two days and then flew onto Miami and then back to Key West. He returned to Charleston, South Carolina on October 22, 2007. The other few times that Watson flew to Florida were primarily to Orlando, where Riptide has its headquarters with a week long stop-over in the Bahamas. (*See Exhibit B, hereto.*)

10. I understand that Watson recently told one of my associates that he had to stop using his airplane in late December 2007 because he could not afford to maintain it anymore. This likely explains why the plane has been grounded since December 21, 2007. Watson is now trying to sell his airplane as evidenced by a Sunday, January 20, 2008 listing in controller.com. The website states that the aircraft is located at an airport in Charleston, South Carolina and that the contact for the sale is Christopher Watson. (*See Exhibit C, hereto, at pages 1-3 and 5.*)

11. After the acquisition, Watson agreed to assume responsibility for the model 530 BMW car purchased on an installment loan by Bravera for Watson's use. Watson kept the vehicle in Virginia where another company he owned, Intellectus, LLC, was based. The BMW carried Maryland license plate 8AFB07. The car is registered in the name of Workflow Systems, LLC which I believe is an illegal and misleading d/b/a name used by Work Flow Systems North America, LLC, a predecessor of Bravera that was then wholly owned by Watson.

12. As part of the merger negotiations, Watson agreed to assume liability for the installment loan and transfer title to the vehicle to himself, which he could have easily done as the sole owner of Bravera. Although Bravera ceased to pay the installment loan after the merger, title remains in the name of Workflow Systems, LLC. When Watson resigned his employment with Bravera, he was obligated to return the car to the company since the car was still in the company's name, but he failed to do that. Watson is not authorized to operate that vehicle, yet our investigator reported that he observed that car on Daniel Island, South Carolina only last week, still carrying the same Maryland license plate. (See the accompanying affidavit of R. Dodge Frederick at ¶ 23.)

13. In addition to the family home on Daniel Island, South Carolina which Watson owned jointly with his wife, Watson also owns either directly or indirectly through Daniel Island Partners, LLC, two condominiums located at 300 Bucksley Lane, Daniel Island, South Carolina which I had an occasion to view after meeting with Watson in early September 2007.

14. Watson used one of the condominiums as a sales office for Bravera on Daniel Island, South Carolina which housed defendant Elizabeth Anne Conley and her

staff. After the acquisition, Bravera continued to lease that office for a brief period.

Watson sued Bravera in a South Carolina Court for back rent allegedly due under this arrangement. (*See* Exhibit D, hereto.)

15. Watson used the other condominium on Daniel Island, South Carolina as an office for his own headquarters staff. I specifically remember being told by him that his accounting staff operated out of that office.

16. Watson also told me that he had a condominium in Key West, Florida, that I now understand is a rental unit. He told me that he used his “condo” for occasional weekend getaways and as a tax dodge, since Florida does not have an income tax.

17. In his Declaration in Support of this Motion (at ¶ 5), Watson states: “I file tax returns with the State of Florida.” Since Florida does not have a State income tax and since he does not own real property there, and has not registered a car in Florida, I can’t imagine what tax returns he has filed there. His declaration, not surprisingly, is not particularly illuminating in that regard.

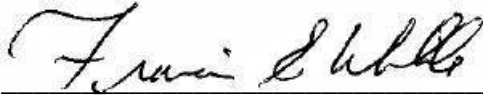
18. After reviewing his file in connection with this action, it appears that Watson listed 4446-1A Hendricks Avenue, Suite 238, Jacksonville, Florida as his address for purposes of his Employment Agreement with Bravera. After Watson filed his motion to dismiss, I sent one of our staff to photograph that location. It appears that 4446-1A Hendricks Avenue is a UPS Store location and that Suite 238 is a mail box at that UPS Store. (*See* Exhibit E, hereto.) Bravera has never had an occasion to use the Jacksonville, Florida address for any business purposes or to send any materials to Watson there.

19. After the acquisition was consummated, Bravera continued to direct deposit payroll checks for Watson at a Wachovia Bank branch on Daniel Island, South Carolina. He continued to have his American Express card account statements sent to his accounting department at 300 Bucksley Lane, Suite 305, Daniel Island, SC through at least October 26, 2007 which is the most current complete statement in our files. (A copy of this statement and the September 27, 2007 statement are annexed as Exhibit F, hereto.) Neither statement records any charges in Florida during that two month period.

20. Based on these facts and the facts set forth in the affidavit of R. Dodge Frederick, the Court should not have any reservations in finding that at the time this action was commenced, Watson's domicile was and remains in South Carolina. Nevertheless, if this Court orders an evidentiary hearing on the issue, plaintiffs request an opportunity to engage in expedited deposition and document discovery.

21. WHEREFORE, plaintiffs respectfully request that the Court deny defendant Christopher Watson's motion in its entirety together with such other and further relief as the Court deems just and proper.

I, Francis E. Wilde, declare pursuant to 28 U.S.C. § 1746 under penalty of perjury that the foregoing is true and correct. Executed this 30th day of January 2008 in Dallas, Texas.



Francis E. Wilde

EXHIBIT A

EXHIBIT B

Ident	Type	Origin	Origin Name	Origin City	Destination	Destination Name	Destination City	Departure Time	Arrival Time	Enroute
N999TJ	COL4	KCHS	Charleston Afb/Intl	Charleston, SC	KJYO	Leesburg Executive	Leesburg, VA	2007-01-24 01:22PM EST	2007-01-24 03:29PM EST	2:07
N999TJ	COL4	KJYO	Leesburg Executive	Leesburg, VA	KCHS	Charleston Afb/Intl	Charleston, SC	2007-01-26 02:39PM EST	2007-01-26 04:48PM EST	2:09
N999TJ	COL4	KCHS	Charleston Afb/Intl	Charleston, SC	KJYO	Leesburg Executive	Leesburg, VA	2007-01-31 09:32AM EST	2007-01-31 09:32AM EST	n/a
N999TJ	COL4	KCHS	Charleston Afb/Intl	Charleston, SC	KJYO	Leesburg Executive	Leesburg, VA	2007-02-20 02:49PM EST	2007-02-20 04:50PM EST	2:01
N999TJ	COL4	KCHS	Charleston Afb/Intl	Charleston, SC	KJYO	Leesburg Executive	Leesburg, VA	2007-02-23 05:45PM EST	2007-02-23 07:50PM EST	2:05
N999TJ	COL4	KJYO	Leesburg Executive	Leesburg, VA	KCHS	Charleston Afb/Intl	Charleston, SC	2007-02-28 12:07PM EST	2007-02-28 02:16PM EST	2:09
N999TJ	COL4	KJYO	Leesburg Executive	Leesburg, VA	KCHS	Charleston Afb/Intl	Charleston, SC	2007-03-02 02:15PM EST	2007-03-02 03:19PM EST	1:04
N999TJ	COL4	KFAY	Fayetteville Rgnl	Fayetteville, NC	KFAY	Fayetteville Rgnl	Fayetteville, NC	2007-03-02 02:15PM EST	2007-03-02 04:12PM EST	1:57
N999TJ	COL4	KCHS	Charleston Afb/Intl	Charleston, SC	KCHS	Charleston Afb/Intl	Charleston, SC	2007-03-02 04:51PM EST	2007-03-02 05:34PM EST	0:43
N999TJ	COL4	KJYO	Leesburg Executive	Leesburg, VA	KJYO	Leesburg Executive	Leesburg, VA	2007-03-06 03:25PM EST	2007-03-06 05:41PM EST	2:16
N999TJ	COL4	KCHS	Charleston Afb/Intl	Charleston, SC	KCHS	Charleston Afb/Intl	Charleston, SC	2007-03-10 10:30AM EST	2007-03-10 12:46PM EST	2:16
N999TJ	COL4	KJYO	Leesburg Executive	Leesburg, VA	KCHS	Charleston Afb/Intl	Charleston, SC	2007-03-18 02:38PM EDT	2007-03-18 04:55PM EDT	2:17
N999TJ	COL4	KCHS	Charleston Afb/Intl	Charleston, SC	KJYO	Leesburg Executive	Leesburg, VA	2007-03-24 11:42AM EDT	2007-03-24 02:00PM EDT	2:18
N999TJ	COL4	KJYO	Leesburg Executive	Leesburg, VA	KCHS	Charleston Afb/Intl	Charleston, SC	2007-03-26 02:58PM EDT	2007-03-26 05:04PM EDT	2:06
N999TJ	COL4	KCHS	Charleston Afb/Intl	Charleston, SC	KTUL	Tulsa Intl	Tulsa, OK	2007-03-27 06:44PM EDT	2007-03-27 09:00PM EDT	2:16
N999TJ	COL4	KCHS	Charleston Afb/Intl	Charleston, SC	KFYV	Drake Field	Fayetteville, AR	2007-03-31 03:02PM EDT	2007-03-31 05:48PM CDT	3:46
N999TJ	COL4	KCHS	Charleston Afb/Intl	Charleston, SC	4M2	Booneville Muni	Booneville, AR	2007-03-31 03:02PM EDT	2007-03-31 06:30PM CDT	4:28
N999TJ	COL4	KFYV	Drake Field	Fayetteville, AR	KFMN	Four Corners Rgnl	Farmington, NM	2007-03-31 03:02PM EDT	2007-03-31 04:23PM CDT	2:21
N999TJ	CL4	KFMN	Four Corners Rgnl	Farmington, NM	KOAK	Metropolitan Oakland Intl	Oakland, CA	2007-03-31 08:01PM CDT	2007-03-31 11:10PM MDT	4:09
N999TJ	COL4	KOAK	Metropolitan Oakland Intl	Oakland, CA	KBFI	Boeing Field Intl	Seattle, WA	2007-04-01 01:03PM MDT	2007-04-01 04:16PM PDT	4:13
N999TJ	COL4	KBFI	Boeing Field Intl	Seattle, WA	KOAK	Metropolitan Oakland Intl	Oakland, CA	2007-04-03 03:19PM PDT	2007-04-03 06:27PM PDT	3:08
N999TJ	COL4	KOAK	Metropolitan Oakland Intl	Oakland, CA	KLGB	Daugherty Field	Long Beach, CA	2007-04-07 03:05PM PDT	2007-04-07 06:22PM PDT	3:17
N999TJ	COL4	KLGB	Daugherty Field	Long Beach, CA	KSAN	San Diego Intl	San Diego, CA	2007-04-08 11:50AM PDT	2007-04-08 01:32PM PDT	1:42
N999TJ	COL4	KSAN	San Diego Intl	San Diego, CA	KDTO	Denton Muni	Denton, TX	2007-04-10 02:07PM PDT	2007-04-10 02:31PM PDT	0:24
N999TJ	COL4	KDTO	Denton Muni	Denton, TX	KCHS	Charleston Afb/Intl	Charleston, SC	2007-04-11 02:40PM PDT	2007-04-11 08:46PM CDT	4:06
N999TJ	COL4	KCHS	Charleston Afb/Intl	Charleston, SC	KRDU	Raleigh-Durham Intl	Raleigh/Durham, NC	2007-04-12 07:38AM CDT	2007-04-12 12:16PM EDT	3:38
N999TJ	COL4	KCHS	Charleston Afb/Intl	Charleston, SC	KJYO	Leesburg Executive	Leesburg, VA	2007-04-17 02:20PM EDT	2007-04-17 03:29PM EDT	1:09
N999TJ	COL4	KJYO	Leesburg Executive	Leesburg, VA	KCHS	Charleston Afb/Intl	Charleston, SC	2007-04-18 10:43AM EDT	2007-04-18 12:54PM EDT	2:11
N999TJ	COL4	KCHS	Charleston Afb/Intl	Charleston, SC	KJYO	Leesburg Executive	Leesburg, VA	2007-04-21 01:55PM EDT	2007-04-21 04:04PM EDT	2:09
N999TJ	COL4	KJYO	Leesburg Executive	Leesburg, VA	KCHS	Charleston Afb/Intl	Charleston, SC	2007-04-22 05:26PM EDT	2007-04-22 07:37PM EDT	2:11
N999TJ	COL4	KCHS	Charleston Afb/Intl	Charleston, SC	KRDU	Raleigh-Durham Intl	Raleigh/Durham, NC	2007-04-24 03:21PM EDT	2007-04-24 05:37PM EDT	2:16
N999TJ	COL4	KRDU	Raleigh-Durham Intl	Raleigh/Durham, NC	KCHS	Charleston Afb/Intl	Charleston, SC	2007-04-26 07:21AM EDT	2007-04-26 08:15AM EDT	0:54
N999TJ	COL4	KRDU	Raleigh-Durham Intl	Raleigh/Durham, NC	KISM	Kissimmee Gateway	Orlando, FL	2007-04-26 07:03PM EDT	2007-04-26 07:17PM EDT	0:14
N999TJ	COL4	KISM	Kissimmee Gateway	Orlando, FL	KEYW	Key West Intl	Key West, FL	2007-04-26 07:03PM EDT	2007-04-26 09:42PM EDT	2:39
N999TJ	COL4	KEYW	Key West Intl	Key West, FL	KCHS	Charleston Afb/Intl	Charleston, SC	2007-05-01 01:57PM EDT	2007-05-01 03:12PM EDT	1:15
N999TJ	COL4	KCHS	Charleston Afb/Intl	Charleston, SC	KEYW	Key West Intl	Key West, FL	2007-05-02 12:41PM EDT	2007-05-02 03:35PM EDT	2:54
N999TJ	COL4	KEYW	Key West Intl	Key West, FL	KOPF	Opa Locka	Miami, FL	2007-05-06 03:05PM EDT	2007-05-06 06:31PM EDT	3:26
N999TJ	COL4	KOPF	Opa Locka	Miami, FL	KEYW	Key West Intl	Key West, FL	2007-05-07 08:19AM EDT	2007-05-07 09:05AM EDT	0:46
N999TJ	COL4	KEYW	Key West Intl	Key West, FL	KCHS	Charleston Afb/Intl	Charleston, SC	2007-05-08 07:01PM EDT	2007-05-08 07:47PM EDT	0:46
N999TJ	COL4	KCHS	Charleston Afb/Intl	Charleston, SC	KJYO	Leesburg Executive	Leesburg, VA	2007-05-09 01:50PM EDT	2007-05-09 05:12PM EDT	3:22
N999TJ	COL4	KJYO	Leesburg Executive	Leesburg, VA	KRIC	Richmond Intl	Richmond, VA	2007-05-10 01:38PM EDT	2007-05-10 03:41PM EDT	2:03
N999TJ	COL4	KRIC	Richmond Intl	Richmond, VA	KCHS	Charleston Afb/Intl	Charleston, SC	2007-05-11 05:49PM EDT	2007-05-11 06:20PM EDT	0:31
N999TJ	COL4	KCHS	Charleston Afb/Intl	Charleston, SC	KRIC	Richmond Intl	Richmond, VA	2007-05-11 06:49PM EDT	2007-05-11 08:30PM EDT	1:41
N999TJ	COL4	KCHS	Charleston Afb/Intl	Charleston, SC	KJYO	Leesburg Executive	Leesburg, VA	2007-05-13 05:37PM EDT	2007-05-13 07:29PM EDT	1:52
N999TJ	COL4	KRIC	Richmond Intl	Richmond, VA	KJYO	Leesburg Executive	Leesburg, VA	2007-05-13 05:37PM EDT	2007-05-13 07:05PM EDT	1:28
N999TJ	COL4	KJYO	Leesburg Executive	Leesburg, VA	KCHS	Charleston Afb/Intl	Charleston, SC	2007-05-13 07:48PM EDT	2007-05-13 08:22PM EDT	0:34
N999TJ	COL4	KCHS	Charleston Afb/Intl	Charleston, SC	KDAL	Dallas Love Field	Dallas, TX	2007-05-15 06:14PM EDT	2007-05-15 08:32PM EDT	2:18
N999TJ	COL4	KCHS	Charleston Afb/Intl	Charleston, SC	6A2	Griffin-Spalding County	Griffin, GA	2007-05-18 07:36AM EDT	2007-05-18 07:03AM CDT	0:27
N999TJ	CL4	6A2	Griffin-Spalding County	Griffin, GA	KDAL	Dallas Love Field	Dallas, TX	2007-05-18 07:36AM EDT	2007-05-18 08:42AM EDT	1:06
N999TJ	COL4	KDAL	Dallas Love Field	Dallas, TX	KCHS	Charleston Afb/Intl	Charleston, SC	2007-05-18 09:25AM EDT	2007-05-18 11:52AM CDT	3:27
N999TJ	COL4	KCHS	Charleston Afb/Intl	Charleston, SC	KJYO	Leesburg Executive	Leesburg, VA	2007-05-19 12:03PM CDT	2007-05-19 05:11PM EDT	4:08
N999TJ	COL4	KJYO	Leesburg Executive	Leesburg, VA	KCHS	Charleston Afb/Intl	Charleston, SC	2007-05-21 09:46AM EDT	2007-05-21 11:54AM EDT	2:08
N999TJ	COL4	KJYO	Leesburg Executive	Leesburg, VA	KCHS	Charleston Afb/Intl	Charleston, SC	2007-05-23 07:09PM EDT	2007-05-23 09:07PM EDT	1:58

N999TJ	COL4	KCHS	Charleston Afb/Intl	Charleston, SC	KOPF	Opa Locka	Miami, FL	2007-05-29 09:13AM EDT	2007-05-29 11:48AM EDT	2:35
N999TJ	COL4	KOPF	Opa Locka	Miami, FL	KCHS	Charleston Afb/Intl	Charleston, SC	2007-05-29 04:54PM EDT	2007-05-29 04:54PM EDT	n/a
N999TJ	COL4	KPBI	Palm Beach Intl	West Palm Beach, FL	KCHS	Charleston Afb/Intl	Charleston, SC	2007-05-29 04:54PM EDT	2007-05-29 08:04PM EDT	3:10
N999TJ	COL4	KCHS	Charleston Afb/Intl	Charleston, SC	KJYO	Leesburg Executive	Leesburg, VA	2007-05-31 07:02AM EDT	2007-05-31 09:14AM EDT	2:12
N999TJ	COL4	KJYO	Leesburg Executive	Leesburg, VA	KCHS	Charleston Afb/Intl	Charleston, SC	2007-06-02 11:20AM EDT	2007-06-02 01:44PM EDT	2:24
N999TJ	COL4	KCHS	Charleston Afb/Intl	Charleston, SC	KRDU	Raleigh-Durham Intl	Raleigh/Durham, NC	2007-06-08 07:48AM EDT	2007-06-08 08:43AM EDT	0:55
N999TJ	COL4	KRDU	Raleigh-Durham Intl	Raleigh/Durham, NC	KCHS	Charleston Afb/Intl	Charleston, SC	2007-06-08 02:14PM EDT	2007-06-08 03:23PM EDT	1:09
N999TJ	COL4	KCHS	Charleston Afb/Intl	Charleston, SC	KISM	Kissimmee Gateway	Orlando, FL	2007-07-09 10:54AM EDT	2007-07-09 12:44PM EDT	1:50
N999TJ	C210	KISM	Kissimmee Gateway	Orlando, FL	MYAM	Marsh Harbour		2007-07-09 02:12PM EDT	2007-07-09 07:39PM GMT	1:27
N999TJ	COL4	MYAM	Marsh Harbour		KFPR	St Lucie County Intl	Fort Pierce, FL	2007-07-15 03:20PM GMT	2007-07-15 12:22PM EDT	1:02
N999TJ	COL4	KFPR	St Lucie County Intl	Fort Pierce, FL	KCHS	Charleston Afb/Intl	Charleston, SC	2007-07-16 01:31PM EDT	2007-07-16 03:30PM EDT	1:59
N999TJ	COL4	KCHS	Charleston Afb/Intl	Charleston, SC	KJYO	Leesburg Executive	Leesburg, VA	2007-07-25 10:44AM EDT	2007-07-25 12:51PM EDT	2:07
N999TJ	COL4	KJYO	Leesburg Executive	Leesburg, VA	KROC	Greater Rochester Intl	Rochester, NY	2007-07-26 11:24AM EDT	2007-07-26 12:44PM EDT	1:20
N999TJ	COL4	KROC	Greater Rochester Intl	Rochester, NY	KJYO	Leesburg Executive	Leesburg, VA	2007-07-26 06:29PM EDT	2007-07-26 08:05PM EDT	1:36
N999TJ	COL4	KJYO	Leesburg Executive	Leesburg, VA	KORL	Executive	Orlando, FL	2007-07-27 07:55AM EDT	2007-07-27 11:25AM EDT	3:30
N999TJ	COL4	KORL	Executive	Orlando, FL	KSUA	Witham Field	Stuart, FL	2007-07-28 11:47AM EDT	2007-07-28 12:31PM EDT	0:44
N999TJ	COL4	KSUA	Witham Field	Stuart, FL	KCHS	Charleston Afb/Intl	Charleston, SC	2007-07-28 03:03PM EDT	2007-07-28 06:17PM EDT	3:14
N999TJ	COL4	KCHS	Charleston Afb/Intl	Charleston, SC	KJYO	Leesburg Executive	Leesburg, VA	2007-08-06 06:56PM EDT	2007-08-06 09:17PM EDT	2:21
N999TJ	COL4	KJYO	Leesburg Executive	Leesburg, VA	KMQJ	Mount Comfort	Indianapolis, IN	2007-08-09 03:15PM EDT	2007-08-09 05:45PM EDT	2:30
N999TJ	COL4	KJYO	Leesburg Executive	Leesburg, VA	KOKK	Kokomo Muni	Kokomo, IN	2007-08-09 03:15PM EDT	2007-08-09 05:25PM EDT	2:10
N999TJ	CLO4	KMQJ	Mount Comfort	Indianapolis, IN	OK7	Humboldt Muni	Humboldt, IA	2007-08-09 06:37PM EDT	2007-08-09 08:06PM CDT	2:29
N999TJ	COL4	OK7	Humboldt Muni	Humboldt, IA	KJYO	Leesburg Executive	Leesburg, VA	2007-08-12 12:11PM CDT	2007-08-12 04:49PM EDT	3:38
N999TJ	COL4	KJYO	Leesburg Executive	Leesburg, VA	KCHS	Charleston Afb/Intl	Charleston, SC	2007-08-14 02:23PM EDT	2007-08-14 04:33PM EDT	2:10
N999TJ	COL4	KCHS	Charleston Afb/Intl	Charleston, SC	KMQB	Macomb Muni	Macomb, IL	2007-08-26 12:20PM EDT	2007-08-26 03:02PM CDT	3:42
N999TJ	COL4	KMQB	Macomb Muni	Macomb, IL	KRRQ	Rock Rapids Muni	Rock Rapids, IA	2007-08-26 03:59PM CDT	2007-08-26 05:43PM CDT	1:44
N999TJ	COL4	KRRQ	Rock Rapids Muni	Rock Rapids, IA	KDTO	Denton Muni	Denton, TX	2007-08-26 06:23PM CDT	2007-08-26 09:56PM CDT	3:33
N999TJ	COL4	KDTO	Denton Muni	Denton, TX	KCHA	Lovell Field	Chattanooga, TN	2007-08-27 04:27PM CDT	2007-08-27 09:14PM EDT	3:47
N999TJ	COL4	KDTO	Denton Muni	Denton, TX	KMEM	Memphis Intl	Memphis, TN	2007-08-27 04:27PM CDT	2007-08-27 06:29PM CDT	2:02
N999TJ	COL4	KCHA	Lovell Field	Chattanooga, TN	KCHS	Charleston Afb/Intl	Charleston, SC	2007-08-27 10:12PM EDT	2007-08-27 11:55PM EDT	1:43
N999TJ	COL4	KCHS	Charleston Afb/Intl	Charleston, SC	KMCO	Orlando Intl	Orlando, FL	2007-08-28 06:04PM EDT	2007-08-28 07:40PM EDT	1:36
N999TJ	COL4	KMCO	Orlando Intl	Orlando, FL	KCHS	Charleston Afb/Intl	Charleston, SC	2007-08-30 05:56PM EDT	2007-08-30 07:41PM EDT	1:45
N999TJ	COL4	KCHS	Charleston Afb/Intl	Charleston, SC	KJYO	Leesburg Executive	Leesburg, VA	2007-09-03 05:32PM EDT	2007-09-03 07:41PM EDT	2:09
N999TJ	COL4	KJYO	Leesburg Executive	Leesburg, VA	KCHS	Charleston Afb/Intl	Charleston, SC	2007-09-06 06:58PM EDT	2007-09-06 09:11PM EDT	2:13
N999TJ	COL4	KCHS	Charleston Afb/Intl	Charleston, SC	KJYO	Leesburg Executive	Leesburg, VA	2007-09-12 07:28AM EDT	2007-09-12 09:31AM EDT	2:03
N999TJ	COL4	KJYO	Leesburg Executive	Leesburg, VA	KLYH	Lynchburg Rgnl	Lynchburg, VA	2007-09-14 05:52PM EDT	2007-09-14 06:37PM EDT	0:45
N999TJ	COL4	KROA	Roanoke Rgnl	Roanoke, VA	KCHS	Charleston Afb/Intl	Charleston, SC	2007-09-15 01:22PM EDT	2007-09-15 02:40PM EDT	1:18
N999TJ	COL4	KCHS	Charleston Afb/Intl	Charleston, SC	KJYO	Leesburg Executive	Leesburg, VA	2007-09-20 05:21PM EDT	2007-09-20 07:27PM EDT	2:06
N999TJ	COL4	KJYO	Leesburg Executive	Leesburg, VA	KCHS	Charleston Afb/Intl	Charleston, SC	2007-09-23 10:09AM EDT	2007-09-23 12:20PM EDT	2:11
N999TJ	COL4	KCHS	Charleston Afb/Intl	Charleston, SC	KJYO	Leesburg Executive	Leesburg, VA	2007-09-25 10:09AM EDT	2007-09-25 12:19PM EDT	2:10
N999TJ	COL4	KJYO	Leesburg Executive	Leesburg, VA	KCHS	Charleston Afb/Intl	Charleston, SC	2007-09-28 04:35PM EDT	2007-09-28 06:43PM EDT	2:08
N999TJ	COL4	KCHS	Charleston Afb/Intl	Charleston, SC	KJYO	Leesburg Executive	Leesburg, VA	2007-10-16 02:45PM EDT	2007-10-16 04:56PM EDT	2:11
N999TJ	COL4	KJYO	Leesburg Executive	Leesburg, VA	KCHS	Charleston Afb/Intl	Charleston, SC	2007-10-18 05:05PM EDT	2007-10-18 07:24PM EDT	2:19
N999TJ	COL4	KCHS	Charleston Afb/Intl	Charleston, SC	KOPF	Opa Locka	Miami, FL	2007-10-19 10:25AM EDT	2007-10-19 01:13PM EDT	2:48
N999TJ	COL4	KOPF	Opa Locka	Miami, FL	KEYW	Key West Intl	Key West, FL	2007-10-19 02:05PM EDT	2007-10-19 02:51PM EDT	0:46
N999TJ	COL4	KEYW	Key West Intl	Key West, FL	KOPF	Opa Locka	Miami, FL	2007-10-21 09:48AM EDT	2007-10-21 10:36AM EDT	0:48
N999TJ	COL4	KOPF	Opa Locka	Miami, FL	KEYW	Key West Intl	Key West, FL	2007-10-21 11:55AM EDT	2007-10-21 12:42PM EDT	0:47
N999TJ	COL4	KEYW	Key West Intl	Key West, FL	KCHS	Charleston Afb/Intl	Charleston, SC	2007-10-22 04:26PM EDT	2007-10-22 07:21PM EDT	2:55
N999TJ	COL4	KCHS	Charleston Afb/Intl	Charleston, SC	KRDU	Raleigh-Durham Intl	Raleigh/Durham, NC	2007-10-27 09:06AM EDT	2007-10-27 10:01AM EDT	0:55
N999TJ	COL4	KRDU	Raleigh-Durham Intl	Raleigh/Durham, NC	KCHS	Charleston Afb/Intl	Charleston, SC	2007-10-27 10:48AM EDT	2007-10-27 12:05PM EDT	1:17
N999TJ	COL4	KCHS	Charleston Afb/Intl	Charleston, SC	KRDU	Raleigh-Durham Intl	Raleigh/Durham, NC	2007-10-28 01:50PM EDT	2007-10-28 02:49PM EDT	0:59
N999TJ	COL4	KRDU	Raleigh-Durham Intl	Raleigh/Durham, NC	KCHS	Charleston Afb/Intl	Charleston, SC	2007-10-28 03:28PM EDT	2007-10-28 04:23PM EDT	0:55
N999TJ	COL4	KCHS	Charleston Afb/Intl	Charleston, SC	KJYO	Leesburg Executive	Leesburg, VA	2007-10-30 11:30AM EDT	2007-10-30 01:40PM EDT	2:10
N999TJ	COL4	KJYO	Leesburg Executive	Leesburg, VA	KCHS	Charleston Afb/Intl	Charleston, SC	2007-10-31 07:18PM EDT	2007-10-31 09:43PM EDT	2:25
N999TJ	COL4	KCHS	Charleston Afb/Intl	Charleston, SC	KORL	Executive	Orlando, FL	2007-11-01 01:40PM EDT	2007-11-01 03:07PM EDT	1:27

N999TJ	COL4	KORL	Executive	Orlando, FL	KCHS	Charleston Afb/Intl	Charleston, SC	2007-11-04 03:53PM EST	2007-11-04 05:35PM EST	1:42
N999TJ	COL4	KCHS	Charleston Afb/Intl	Charleston, SC	KMEM	Memphis Intl	Memphis, TN	2007-11-05 05:03PM EST	2007-11-05 06:36PM CST	2:33
N999TJ	COL4	KCHS	Charleston Afb/Intl	Charleston, SC	KTUP	Tupelo Rgnl	Tupelo, MS	2007-11-05 05:03PM EST	2007-11-05 06:57PM CST	2:54
N999TJ	COL4	KTUP	Tupelo Rgnl	Tupelo, MS	KSGF	Springfield Arpt	Springfield, MO	2007-11-05 08:05PM CST	2007-11-05 10:25PM CST	2:20
N999TJ	COL4	KSGF	Springfield Arpt	Springfield, MO	KTRI	Tri-Cities Rgnl Tn/Va	Bristol/Johnson/Kingsport, TN	2007-11-07 02:47PM CST	2007-11-07 06:25PM EST	2:38
N999TJ	COL4	KTRI	Tri-Cities Rgnl Tn/Va	Bristol/Johnson/Kingsport, TN	KIAD	Washington Dulles Intl	Washington, DC	2007-11-07 08:47PM EST	2007-11-07 10:18PM EST	1:31
N999TJ	COL4	KIAD	Washington Dulles Intl	Washington, DC	KCHS	Charleston Afb/Intl	Charleston, SC	2007-11-09 04:27PM EST	2007-11-09 06:38PM EST	2:11
N999TJ	COL4	KCHS	Charleston Afb/Intl	Charleston, SC	KJYO	Leesburg Executive	Leesburg, VA	2007-11-13 05:17PM EST	2007-11-13 07:25PM EST	2:08
N999TJ	COL4	KJYO	Leesburg Executive	Leesburg, VA	KCHS	Charleston Afb/Intl	Charleston, SC	2007-11-16 12:12PM EST	2007-11-16 02:10PM EST	1:58
N999TJ	COL4	KCHS	Charleston Afb/Intl	Charleston, SC	KPAH	Barkley Rgnl	Paducah, KY	2007-11-19 11:16AM EST	2007-11-19 01:14PM CST	2:58
N999TJ	COL4	KPAH	Barkley Rgnl	Paducah, KY	KSLN	Salina Muni	Salina, KS	2007-11-19 01:54PM CST	2007-11-19 04:22PM CST	2:28
N999TJ	COL4	KSLN	Salina Muni	Salina, KS	KFOM	Fillmore Muni	Fillmore, UT	2007-12-15 12:35PM CST	2007-12-15 08:31PM GMT	1:56
N999TJ	COL4	KFOM	Fillmore Muni	Fillmore, UT	KCNY	Canyonlands Field	Moab, UT	2007-12-15 12:35PM CST	2007-12-15 02:46PM MST	3:11
N999TJ	COL4	KCNY	Canyonlands Field	Moab, UT	KOAK	Metropolitan Oakland Intl	Oakland, CA	2007-12-15 03:54PM MST	2007-12-15 06:35PM PST	3:41
N999TJ	COL4	KOAK	Metropolitan Oakland Intl	Oakland, CA	KLGB	Daugherty Field	Long Beach, CA	2007-12-19 11:52AM PST	2007-12-19 01:43PM PST	1:51
N999TJ	COL4	KLGB	Daugherty Field	Long Beach, CA	KSAF	Santa Fe Muni	Santa Fe, NM	2007-12-20 12:51PM PST	2007-12-20 04:28PM MST	2:37
N999TJ	COL4	KSAF	Santa Fe Muni	Santa Fe, NM	KTUL	Tulsa Intl	Tulsa, OK	2007-12-20 05:09PM MST	2007-12-20 08:25PM CST	2:16
N999TJ	COL4	KTUL	Tulsa Intl	Tulsa, OK	KMSL	Northwest Alabama Rgnl	Muscle Shoals, AL	2007-12-21 01:35PM CST	2007-12-21 02:12PM CST	0:37
N999TJ	COL4	KTUL	Tulsa Intl	Tulsa, OK	KCHS	Charleston Afb/Intl	Charleston, SC	2007-12-21 01:35PM CST	2007-12-21 06:27PM EST	3:52

EXHIBIT C

2005 COLUMBIA 400



Equipment Specifications

Year	2005
Manufacturer	COLUMBIA
Model	400
Price	US \$425,000
Location	Charleston, South Carolina
Condition	USED
Serial Number	41526
Registration Number	N999TJ
Total Time	575 Hours
Overhaul	575 SNEW
Flight Rules	IFR
Number Of Seats	4

General Information

TKS Installed and 28 Volt System, Fully Loaded, Climate Controlled, All the Options then Some, Motivated Seller!!!

Detailed Description

999TJ is seriously for sale! It's a fully loaded, great plane that I need to sell now. Great pilot's airplane with all the options and then some. Remainder of five year warranty on airframe and engine (through 10/2010) with Climate Controlled A/C

Would consider a partial trade for a Baron or Cessna 310.

Airframe:

- * White and Black, red striping
- * TKS De-Ice with "slinger prop", proven system and works great!
- * Precise Flight speed brakes
- * Built-in oxygen system
- * No damage history
- * Complete logs available
- * Nosewhale nosewheel pant protector
- * Columbia chocks with rope
- ***28 volt electrical system**

Engine Specs:

- * Continental Platinum TSIO-550C
- * Turbo GAMInjectors for smooth LOP and cooler temps!
- * Tanis engine pre-heat

Prop(s):

TKS Slinger Prop. Not only keeps the prop clean of ice, also helps keeps the windshield and other surfaces in the airflow ice free as well.

Modifications/Conversions:

- * Columbia A/I replaced with Battery backed Attitude Indicator
- * PS Engineering audio panel with audio input and Sirius Radio!
- * TAWS
- * WAAS
- * Upgraded batteries! No running out of power on startups!

Avionics/Radios:

- * Avidyne Entegra EX5000 MFD
- * Avidyne Entegra PFD with ADHARS
- * Dual Garmin GNS 430s
- * TAWS Upgraded!
- * Garmin GTX 327 transponder
- * Traffic detection (displays on MFD and GPS #2)
- * PS Engineering audio panel with Sirius radio
- * S-Tec 55X auto-pilot with PFD flight director
- * E-Prox graphical terrain warning,(displays on GPS #1)
- * C-Max approach plates,(displays on MFD)
- * E-Max engine monitoring and management with data recording
- * XM broadcast weather (Nexrad, lightning, TAF, METAR, winds)
- * E-Cast Avidyne on-demand narrowcast weather (back-up for XM and two way text messaging)

Additional Equipment:

- * Climate Controlled Air Conditioning
- * High Altitude Package
- * Built in O2
- * CO2 Detector
- * Mountain High EDS Model D1a oxygen conserver
- * Jeppesen Skybound USB data-loader
- * Airplane cover

Year Painted:

2005

Exterior:

9/10

Year Interior:

3

2005

Interior:

Original Seats in Tan Leather.

Inspection Status:

Next Annual due 7/2006. Well maintained with frequent oil changes.

Contact:

Chris Watson

Aircraft Located in:

Charleston, South Carolina

Phone: (202)255-8092

4

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Sunday, January 20th, 2008

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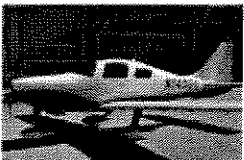
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YEAR MANUFACTURER MODEL	PRICE (US \$)	LOCATION
2007 COLUMBIA 400  <p>S/N: 41772, N162CA, 110 TT, A top of the line Columbia 400 with all of the extra goodies like rudder hold; safe-taxi charts; and Garmin's GFC700 Autopilot w/FD and HSI, NDH</p> <p>SouthEast Aircraft Sales Phone: (704)655-9692</p> <p>Updated: Jan 18 2008 1:16PM</p> <p>Details & Photo(s)</p>	\$589,900	NC
2006 COLUMBIA 400  <p>N14001, LC41-550FG. 201 TT, 201 SNEW (OH). IFR. G1000 PFD and G1000 MFD (10.4" Displays). Under warranty until 12/2010. , 2006 Paint, 2006 Int</p> <p>SunCountry Aircraft Sales, LLC Phone: (480)346-8266 Fax: (480)323-2414</p> <p>Updated: Jan 3 2008 10:06AM</p> <p>Details & Photo(s)</p>	\$537,900	AZ
NEW 2006 COLUMBIA 400 <p>S/N: 41579, N1374L, 145 TT, IFR, Columbia 400 available for immediate delivery anywhere in the U.S. , 2006 Paint, 2006 Int , 4 Seats</p>	\$509,900	IL

5



Frank Grabos
Phone: (847)612-7812

Updated: Jan 16 2008 11:45AM

[Details & Photo\(s\)](#)

2005 COLUMBIA 400

\$474,900

KY

S/N: 41092, N747VP, 170 TT, 170 SNEW, IFR, '05 COLUMBIA 400, WILL CONSIDER ANY TRADE!! 170 SNEW, NDH, Avidyne PFD/MFD, A/C, XM WX, JeppView, TCAS, Dual 430's, 2005 Paint, 2005 Int, 4 Seats

Jon Mand

Phone: (502)417-2837

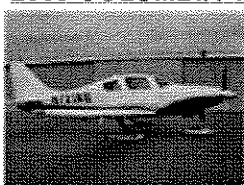
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2005 COLUMBIA 400

\$455,000

NC



S/N: 41107, N721WB, Beautiful, FULLY-LOADED 400 YOU MUST SEE!!!, 2005 Paint, 2005 Int, 4 Seats

Columbia Resale

Phone: (866)540-0300

Fax: (336)665-0333

Updated: Jan 18 2008 2:53PM

[Details & Photo\(s\)](#)

2005 COLUMBIA 400

\$450,000

TX

Red & White, 175 Has Auto Climate, Terrain, Hot Prof., Speed Brakes, XM Weather Jepp View, Totally Loaded.

Arthur & Arthur

Phone: (817)800-5470

Updated: Dec 31 2007 2:13PM

[Details](#)

2005 COLUMBIA 400

\$425,000

PA



S/N: 41058, N989MB, 320 TT, 320 SNEW, IFR, Excellent condition and loaded with every safety feature, Outfitted for maximum efficiency and safety while preserving maximum useful load, 2005 Paint, 2005 Int, 4 Seats

Curtis Laub

Phone: (814)333-6442

Updated: Jan 11 2008 12:50PM

[Details & Photo\(s\)](#)

2005 COLUMBIA 400

\$425,000

SC



S/N: 41526, N999TJ, 575 TT, 575 SNEW, IFR, TKS Installed and 28 Volt System, Fully Loaded, Climate Controlled, All the Options then Some, Motivated Seller!!!, 2005 Paint, 2005 Int, 4 Seats

Chris Watson

Phone: (202)255-8092

Updated: Jan 15 2008 2:00PM

[Details & Photo\(s\)](#)

2005 COLUMBIA 400

\$419,000

NJ



S/N: 41528, N325SK, 125 TT, TCM Platinum Engine, Evade is paid for by current owner, price is 439K with evade option

Lincoln Park Aviation

Phone: (800)633-0450

Fax: (973)872-6256

Updated: Jan 10 2008 9:06AM

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2005 COLUMBIA 400

\$409,000

AR

S/N: 41508, N2542T, 738 TT, 20 STOH (new flow max cylinders). Engine &

6



Airframe, Avydyne flightmax dual 430 garmins XM weather, auto climate control totally loaded & fast , 2005 Paint, 2005 Int

Tim Church
Phone: (479)739-1521

Updated: Jan 16 2008 8:45AM

[Details & Photo\(s\)](#)

2004 COLUMBIA 400

\$445,000

NH

S/N: 41028, N2541M, 310 TT, 310 SNEW, Priced with Premium Smart Vision Avionics Package, De-Ice System: Hot Prop & Heated Leading Edges (E-VADE) Installed & operational.

William Richard
Phone: (603)231-4775

Updated: Dec 11 2007 3:04PM

[Details](#)

2004 COLUMBIA 400

\$415,000

NC



S/N: 41003, N236RS, Loaded Aircraft w/ Built In Oxygen, Speed Brakes, Climate Control, Ryan TCAD Traffic, and XM Radio Entertainment...Beautiful Island Met Blue Exterior , 4 Seats

Columbia Resale
Phone: (866)540-0300
Fax: (336)665-0333

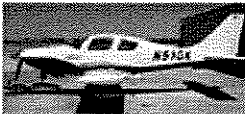
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2004 COLUMBIA 400

\$412,000

NC



S/N: 41042, N51GK, 465 TT, Platinum Engine, Avidyne Entegra Flightmax Glass, Climate Control/AC, Speed Brakes, EMAX Engine Monitoring/Fuel Flow, E-Plates Jepp Charts, E-PROX Terrain Awareness, Bio2 Oxy., TIS Traffic, SAT-WX XM Wthr

Columbia Resale
Phone: (866)540-0300
Fax: (336)665-0333

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2004 COLUMBIA 400

\$399,000

IA



S/N: 41031, N2540M, 275 TT, Hartzell 3-Blade, S-TEC 55X A/P w/Alt Pre-select, Auto-trim & GPSS. 235 KTAS Cruise @ 25,000 Feet

PS Air, Inc.
Phone: (319)846-3600
Fax: (319)846-3605

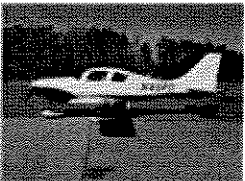
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2004 COLUMBIA 400

\$389,000

NC



S/N: 41002, N48PD, 365 TT, One of the fastest 400's in the fleet! Fully Loaded, Always Hangared, One Owner, Built-In Oxygen System, Speed Brakes, Graphic Engine Monitor, Mode-S Traffic, Sharp Ferrari Red Exterior, CALL for More Details!

Columbia Resale
Phone: (866)540-0300
Fax: (336)665-0333

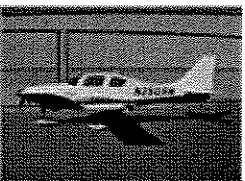
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2005 COLUMBIA 400

\$435,000

NC



S/N: 41061, N2509W, 240 TT, Beautiful, Fully Loaded Columbia 400 , 2005 Paint, 2005 Int , 4 Seats

Columbia Resale
Phone: (866)540-0300
Fax: (336)665-0333

7

Updated: Jan 18 2008 2:53PM

[Details & Photo\(s\)](#)**2004 COLUMBIA 400****\$395,800****NC**

800 TT, Sharp, Fully Loaded, One Owner Columbia 400! , 2004 Paint, 2004 Int , 4 Seats

Columbia Resale**Phone: (866)540-0300****Fax: (336)665-0333**

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EXHIBIT D

State of South Carolina)
County Of Berkeley)

In the Magistrate's Court
Case Number: 07K-0915

Daniel Island Partners, LLC)
300 Bucksley Lane #305)
Daniel Island, SC 29492)

Plaintiff(s))

vs.)

Court Date: February 11, 2008 @ 9:30AM

Bravera, Inc)
C/O Chris Watson)
300 Bucksley Ln. #305)
Daniel Island, SC 29492)
Defendant(s))

TO THE DEFENDANT(S) ABOVE-NAMED:

YOU ARE HEREBY SUMMONED and required to answer the allegations and present any appropriate counterclaims to the attached complaint within 30 days from the first day after receipt of this summons. Your answer must be received by the magistrate's court located at the following address:

303-B North Goose Creek Blvd.
Goose Creek, SC 29445
(843) 553-6099
Fax # 553-7074

IF YOU FAIL TO ANSWER within the prescribed time, a judgment by default will be rendered against you for the amount or other remedy requested in the attached complaint, plus interest and costs.

GIVEN UNDER MY HAND, this 20th day of November, 2007.



Magistrate Ellen Karesh

INSTRUCTIONS TO THE DEFENDANT(S)

1. If you do not wish to oppose plaintiff's claim, you may:
 - A. Contact the plaintiff and make an out of court settlement with the plaintiff before the trial date and file with the magistrate court a dismissal of the case signed by the plaintiff; or
 - B. Make no answer to the complaint. In this event, the plaintiff will be given a default judgment against you in the amount specified in the complaint. This may be filed as a judgment against you and the plaintiff may be able to request that the sheriff execute the judgment and sell any non-protected/nonexempt assets to satisfy the judgment.
2. If you wish to oppose the claim:
 - A. You must file an answer with the magistrate's court within the time specified in the summons. Your answer may be made in writing in a form approved by magistrate, or the answer may be made orally to the magistrate's court if you appear in person within the time specified in the summons.
 - B. You will be notified of the time and date of the trial. You must appear at that time. Should you fail to appear, the plaintiff will be given a default judgement against you in the amount specified in the complaint.
 - C. At the time of the trial, you must bring with you all books, paper, witnesses, and evidence that you have to establish your defense.
 - D. At your request, the court will issue a subpoena for any witness you may need (you must request the subpoena as soon as possible and before the trial date) You should attempt to request the subpoena at least one week before trial, if possible.
3. If you desire a jury trial, you must request one within five (5) working days from the date set for the trial. If a jury trial is not timely requested, the court will treat your failure to request a trial by jury as a waiver of such right to request one, and the matter will be heard and decided by the magistrate without jury.
4. If you have a claim against the plaintiff that arises out of the same transaction or occurrence as the plaintiff's, you may file a counter claim. The counterclaim must be filed with the magistrate within the time specified in the summons for filing an answer. The counterclaim must be in writing, in a form approved by the magistrate, or it may be made orally to the magistrate's court if you appear in person when filing your answer. Your counterclaim will be tried at the same time as the plaintiff's claim if it does not exceed the jurisdiction of the magistrate's court. If the counterclaim exceeds the court's jurisdiction, the entire matter will be transferred to the Circuit Court.
5. If you have a claim against the plaintiff that does not arise out of the same occurrence or transaction as the plaintiff's claim, you may file a complaint against the plaintiff. The claim will be heard separate and apart from the plaintiff's claim against you.
6. If any of the following apply, please notify the court upon receipt of this document;
 - If you are a member of the Armed Services of U.S.
 - If you are under 18 years of age.
 - If you are a prisoner in any municipal, county, state or federal jail.
7. You may be represented by an attorney, but are not required to have one. The court will explain the procedures involved and assist you with the paperwork if needed; however, the court and its staff cannot represent you or provide you with legal advice or an attorney. Please be advised that often the opposing party will retain an attorney. The court will not continue a case merely because the other party appears with an attorney on the trial date.

STATE OF SOUTH CAROLINA

) IN THE MAGISTRATE'S COURT

COUNTY OF BERKELEY

) CASE NUMBER: 07K-0915

Daniel Island Partners, LLC

Plaintiff(s),

300 Bucksley Lane #305

Address

Daniel Island, SC 29492

City, State, Zip

(843) 327-8424

Telephone

Bravera, Inc

Defendant(s).

300 Bucksley Ln #305

Address

Daniel Island, SC 29492

City, State, Zip

(202) 255-8092

Telephone

90 Chris Watson

-VS-

COMPLAINT

1. I (or we), the above-named plaintiff(s), allege and claim as follows:
2. That the above-named defendant(s), upon information and belief, reside(s) at the above-listed address and is/are resident(s) of Berkeley County, South Carolina.
3. That this matter is within the jurisdiction of the Berkeley County Magistrate's Court.
4. That the claim for relief is based upon the following (attach extra sheets if needed):

unpaid rent pursuant to lease from
October 1-23, 2007 for property address
300 Bucksley Lane #305 Daniel Island, SC
29492

5. That because of the above information, I (or we) request a judgment for \$ 1,637.95 plus the filing fee of \$ 80⁰⁰, plus such other costs and fees allowed by law, and/or the following other relief:

6. That upon information and belief, the allegations contained herein are correct and truthful.

DATED: 11/19/07

Amy Rich Daniel Island
Partners, LLC
 Plaintiff (or agent or attorney)

STATE OF SOUTH CAROLINA
COUNTY OF BERKELEY

) **IN THE MAGISTRATE'S COURT**
) **CASE NUMBER:**

_____)		_____)
Plaintiff(s),)		Defendant(s).)
_____)		_____)
Address)	-VS-	Address)
_____)		_____)
City, State, Zip)		City, State, Zip)
_____)		_____)
Telephone)		Telephone)
_____)		_____)

ANSWER

1. In response to the Complaint, I (or we) would state:
- A. _____ I (or we) do not reside in this County.
- B. _____ I (or we) admit everything in the Complaint and a trial is not desired.
- C. _____ I (or we) admit responsibility, but not for the total amount requested in the Complaint.
- D. _____ I (or we) deny any responsibility at all.

IF "C" OR "D" WAS MARKED, STATE BRIEF EXPLANATION (attach extra sheets if needed):

COUNTERCLAIM

2. That in addition to the Answer above, the defendant(s) assert(s) a counterclaim against the plaintiff in the amount of \$ _____. The counterclaim arose out of the same transaction or occurrence as the plaintiff's claim as a result of the following events:

3. That the information contained herein is correct and truthful to the best of my (our) knowledge.

DATED: _____

Defendant (or agent or attorney)

EXHIBIT E





4446 1A



EXHIBIT F

**Business Platinum Card®****OPEN** SM

373,978
Membership Rewards®
Points Available
 at 09/30/07, when charges due are paid in full and all accounts are in good standing.

Prepared For
 CHRIS WATSON
 BRAVERA INC

Account Number
 XXXX-XXXXX8-77003

Closing Date
 10/26/07

Page 1 of 6

Previous Balance \$	Payment Activity \$	New Activity \$ Inc. Adjustments	New Balance \$
28,955.77	0.00	+1,650.71	30,606.48

Please Pay By
11/10/07

Amount Due
Includes:
 Past due amount
 \$28,925.87

Please refer to page 3
 for important information
 regarding your account

Your account is past due. Please pay the past due amount immediately. Pay your bill online anytime, anywhere at www.americanexpress.com/paybill.

To manage your Account online or to pay your bill, please visit us at open.americanexpress.com.
 For additional contact information, please see the reverse side of this page.

Cardmember Snapshot

Cardmember Name	Card Number	Total New Activity \$
CHRIS WATSON	3783-428428-77003	586.30
AMY RICH	3783-428428-73168	-7.48
TONY WEAVER	3783-428428-71196	1,071.89
Total New Activity		1,650.71

Activity

* Indicates posting date

Amount \$

Total of Payment Activity**0.00****Due in Full Activity for CHRIS WATSON**

Amount \$

Card XXXX-XXXXX8-77003

10/01/07	CLEANQUEST INC	703-6689599	VA	90.00
	CLEANING/JANITORIAL			
10/02/07	SATELLITE RADIO	800-XMRADIO	DC	149.97
	XM SATELLITE			
10/03/07	MAID BRIGADE	CHARLESTON	SC	187.50
	CLEANING/JANITORIAL			

↓ Please fold on the perforation below, detach and return with your payment ↓

Payment Coupon

Account Number
 3783-428428-77003

Please Pay By:
11/10/07

Continued on Page 3

To Pay by Computer, visit
open.americanexpress.com. To Pay by Phone,
 call 1-800-472-9297.

Please enter account
 number on all checks and
 correspondence.

Amount Due
\$30,606.48

Make check payable to
 American Express.

See Finance Charges
 section on reverse side for
 a description of when
 additional Finance
 Charges are not assessed
 on Features.

Mail Payment to:

AMERICAN EXPRESS
 P.O. BOX 650448
 DALLAS TX 75265-0448

0000378342842877003 003060648003060648 23 H

Prepared For
CHRIS WATSON
BRAVERA INC

Account Number
XXXX-XXXXX8-77003

Page 2 of 6

Payments: Payments received after 12:00 noon or on weekends or holidays may not be credited until the next business day. Payments must be in US Dollars and drawn on a bank located in the US. Unless you are paying by computer or by phone, please submit your payment in the enclosed envelope with the payment coupon and the account number indicated on the check. Please do not send post-dated checks. They will be deposited upon receipt. If payment is made in any other form or at any other location, there may be a delay in processing. We reserve the right to process checks electronically, at first presentment and any representations, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution. Your checking account may be debited as soon as the same day we receive your payment. If we can not collect the funds electronically at first presentment, we may issue a draft against your account for the amount of the check. **Authorization for Electronic Payments:** By using the American Express Pay by Computer, Pay by Phone or any other American Express electronic payment service, you will be authorizing American Express to initiate an electronic debit to the financial account you specify in the amount you request. To use Pay By Computer, please visit us at www.americanexpress.com. **Lost or Stolen Card:** If the Card is lost or stolen, telephone us immediately at the number indicated on your paper statement or click on the Customer Service link online. Outside the U.S., call collect or contact the nearest American Express Travel Service Office, or other local American Express office.

Finance Charges: Average Daily Balance Method for Calculation of Finance Charges: We use the Average Daily Balance method to calculate Finance Charges on your Account. Under this method, we figure the Finance Charges on your Account by applying the daily periodic rate to the Average Daily Balance (as described below) for each feature (such as Purchase, Cash Advance and Balance Transfer features) of your Account (including current transactions). To get the Average Daily Balance for each feature, we (1) take the beginning balance for the feature each day (including unpaid Finance Charges from previous billing periods), (2) add any new transactions, debits, or fees, (3) subtract any payments or credits, and (4) make any appropriate adjustments. For each day after the first day of the billing period, we also add an amount of interest equal to the previous day's daily balance multiplied by the daily periodic rate for the feature. This gives us the daily balance for the feature for that day and the beginning balance for the feature for the next day. If this balance is negative, it is considered to be zero. Then, we add up all the daily balances for the feature for the billing period and divide the total by the number of days in the billing period. This gives us the Average Daily Balance for the feature. If you pay the New Balance on this statement by the next Closing Date, then you will avoid additional Finance Charges on features included in this New Balance. If you multiply the Average Daily Balance for each feature by the number of days in the billing period and the daily periodic rate for that feature, the result will be the Finance Charge assessed on that feature, except for variations caused by rounding. The total Finance Charge for the billing period is calculated by adding the Finance Charges assessed on all features of the Account. **This method of calculating the Average Daily Balance and Finance Charge results in daily compounding of Finance Charges.** The minimum Finance Charge for any billing period in which Finance Charges are imposed is \$0.50. **Transactions Made in Foreign Currencies:** If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently, the conversion rate we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, in each instance increased by 2%. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use. **In Case of Errors or Questions About Your Bill:** If you think your bill is wrong, or if you need more information about a transaction which appears on your statement, write or call the Customer Service department as indicated on your paper statement, or click on the Customer Service link online. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. **What We Need From You When You Have A Billing Inquiry:** 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe and explain why you believe there is an error. If you need more information, describe the item you are unsure about. While we are investigating the amount in question, you are still obligated to pay the parts of your bill that are not in question. Please retain any receipts pertinent to your claim. **In Case of Errors or Questions About Your Electronic Transfers:** Please contact us by visiting us online at open.americanexpress.com, or you can call us at 1-800-IPAY-AXP for Pay By Phone and Pay By Computer issues, or 1-800-CASH-NOW for Express Cash and automatic payment issues. You can also write to the Express Cash Operations address indicated on your statement. If you think your statement, receipt, or transaction is wrong, please contact us as soon as possible. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. **When contacting us:** 1. Tell us your name and account number; 2. Provide the dollar amount of the suspected error; 3. Describe the error or the transfer you are unsure of, and explain as clearly as you can why you believe there is an error or why you need more information. We will investigate your complaint and correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation. **Credit Balance:** If a credit balance (designated "CR") is shown on this statement, no payment is required. You may make charges against the credit balance or request a refund. Requests for refunds should be made in writing to the Refund Unit at the Customer Service address indicated on your paper statement, or click on the Customer Service link online. **Creditor:** American Express Bank, FSB. **New York residents** may contact the New York Banking Department to obtain a comparative listing of credit card rates fees and grace periods by calling 1-800-518-8866.



To Pay By Phone
1-800-472-9297

Customer Service
1-800-492-8468
24 hours/7 days

Express Cash
1-800-CASH-NOW

Lost or Stolen Card
1-800-492-3344

International Collect
1-623-492-7719

Hearing Impaired
(9am-5pm EST)
TTY: 1-800-221-9950
FAX: 1-800-695-9090
In NY: 1-800-522-1897

Large Print and Braille Statements
1-800-492-8468

Extended Payment
Option/Select and Pay
Option Customer
Service
1-800-403-1288



americanexpress.com

Customer Service
P.O. Box 981535
El Paso, TX
79998-1535

Express Cash
P.O. Box 981531
El Paso, TX
79998-1531

Payments
P.O. BOX 650448
DALLAS TX
75265-0448

Change of Address

If correct on front
do not use

- To change your address online, visit www.americanexpress.com/updatecontactinfo
- For Name or Company Name changes, please call the Customer Service number on the back of your Card.
- If your address or phone number has changed to a FOREIGN ADDRESS OR PHONE, please call Customer Service.
- Please print clearly in blue or black ink only in the boxes provided.

Street Address

City, State

Zip Code

Area Code and
Home Phone

Area Code and
Work Phone

Email (optional)

Please provide your
e-mail address to
receive important
account updates and
exclusive Cardmember
offers and benefits.

You may visit the American Express Privacy Statement at
www.americanexpress.com/privacy for more details and to set your email preferences.



Prepared For
CHRIS WATSON
BRAVERA INC

Account Number
XXXX-XXXXX8-77003

Closing Date
10/26/07

Page 3 of 6

Due in Full continued					Amount \$
10/07/07	GOOGLE INC.	CC@GOOGLE.COM			117.43
	ADWORDS	ADVERTISING			
10/09/07	CONSUMERREPORTS.ORG	800-333-0663	NY		4.95
	INFORMATION				
10/16/07	MYPILOTSTORE.COM	004SCOTTSDALE	AZ		24.45
	4805560500				
10/20/07	LANLOGIC INC	175355 925-226-1207	CA		12.00
	LANLOGIC INC	925-2			
Total of Due in Full Activity for CHRIS WATSON					586.30
Due in Full Activity for AMY RICH					
Card XXXX-XXXXX8-73168					
10/10/07*	Dispute -	NAPSTER.COM			-14.95
					Credit
09/27/07	LE BLEU CORPORTION	ADVANCE	NC		7.47
	MISC/SPECIALTY	RETAIL			
Total of Due in Full Activity for AMY RICH					-7.48
Due in Full Activity for TONY WEAVER					
Card XXXX-XXXXX8-71196					
09/27/07	OFFICE DEPOT, INC.	ODENTON	MD		1,061.89
	OFFICE PROD. & SUPPLIES				
	PAPER,COPY,8.5X11,104	BRT,BOND			
	TAPE,ACITAPE,.75X1296",OD,10PK				
	BOX,LTR/LGL,OD	VALUE,12PK			
	RUBBERBANDS,SZ32,1#				
	ROC No. 402855269				
10/05/07	RESERVATIONREWARDS	NORWALK	CT		10.00
	800-732-7031				
Total of Due in Full Activity for TONY WEAVER					1,071.89
Total Due in Full Activity					1,650.71

Finance Charge Schedule

Billing days this period: 29
Balance to which rate applies

Select and Pay Option

Average Daily Balance \$	Daily Periodic Rate	Annual Percentage Rate	New Balance \$	FINANCE CHARGE \$
0.00	0.0815%	29.74%	0.00	0.00

Certain of the periodic rates and APRs above may be variable. Those rates may vary based upon the prime rate identified in the Wall Street Journal, as described in your Cardmember Agreement as currently in effect.

Important Notice

Information on Flexible Payment Features

You may have access to one or more Flexible Payment Features as part of your Card account. The current Annual Percentage Rates (APRs) and Daily Periodic Rates (DPRs) for the Flexible Payment Features are as follows:

For Select and Pay Option, the APR is 29.74% and the DPR is 0.0815%.

Please refer to page 2
for further important
information regarding
your account

Prepared For
CHRIS WATSON
BRAVERA INC

Account Number
XXXX-XXXXX8-77003

Page 4 of 6



OPEN SavingsSM Summary

Prepared For
CHRIS WATSON
BRAVERA INC

Account Number
XXXX-XXXXX8-77003

Page 5 of 6

	Total Savings to Date For This Account	Savings Since Jan 2007	Savings This Period Through Oct 25
\$	1,296.36	573.48	0.00

Program	End Date	Transactions This Period	Discount % or Credit	Savings This Period	Savings Since Jan 2007
FEDEX KINKO'S OFFICE AND PRINT CENTERS - Document solutions and business services	Ongoing	\$0.00	5%	\$0.00	\$321.60
DELTA - Flight purchases	Ongoing	\$0.00	3%	\$0.00	\$108.89
COURTYARD BY MARRIOTT - For participating hotels, visit marriott.com/opensavings	Ongoing	\$0.00	5%	\$0.00	\$65.47
HYATT - Hotels and resorts in the U.S.	Ongoing	\$0.00	3%	\$0.00	\$34.35
HERTZ - Car rentals in the U.S.	Ongoing	\$0.00	5%	\$0.00	\$32.65
1-800-FLOWERS.COM - Flowers and gifts	Ongoing	\$0.00	5%	\$0.00	\$8.40
FEDEX - Ground, Express and International shipments	Ongoing	\$0.00	5%	\$0.00	\$2.12
FAIRFIELD INN BY MARRIOTT - For participating hotels, visit marriott.com/opensavings	Ongoing	\$0.00	5%	\$0.00	\$0.00
GATEWAY - Desktop and notebook PCs, servers, storage solutions, and more	Ongoing	\$0.00	5%	\$0.00	\$0.00
JETBLUE - Flight purchases	Ongoing	\$0.00	3%	\$0.00	\$0.00
RUBY TUESDAY - Casual dining	Ongoing	\$0.00	5%	\$0.00	\$0.00
SYMANTEC - Security and Back-up software including Norton(TM) products	Ongoing	\$0.00	10%	\$0.00	\$0.00
SPRINGHILL SUITES BY MARRIOTT - For particip. hotels, visit marriott.com/opensavings	Ongoing	\$0.00	5%	\$0.00	\$0.00
WINGATE BY WYNDHAM- Hotels in the U.S.	Ongoing	\$0.00	5%	\$0.00	\$0.00
Totals				\$0.00	\$573.48

Other Ways To Save!

Great New Places to Use Your Card



Use your American Express® Card with Montgomery Insurance™ and make your commercial lines policy payments with ease. Montgomery Insurance works exclusively with independent agents, offering a range of commercial property and casualty products for your small- to medium-sized business. And our loss prevention professionals can assist you with a variety of safety services for your business. Provides exceptional services, including its 24-hour Montgomery Insurance ANYTIME Claims Service™ hotline, and the Online Billing Service Center, which allows you to pay your bills online in several ways, including with your American Express Card. Montgomery Insurance is a member of Liberty Mutual Group.

Contact an independent agent and ask about how you can get Montgomery Insurance to help protect your business, or visit www.montgomery-ins.com for more details.

(CE 109473)

Did You Know?

(CE 109469)



Freightquote.com® is one of the leading providers of web-based freight transportation services. It's fast, easy, and free.

Freightquote.com®:
1-800-323-5441
www.axp.freightquote.com



InterCall - One of the world's largest conferencing providers, helps people create better connections with more product options supported by more personal attention. Get reliable and easy-to-use communication services to help you to achieve critical business objectives.

InterCall:
1-800-374-2441
www.intercall.com/amex/



McDonald's - Fast, convenient dining is even easier when you use your Card at McDonald's restaurants.

McDonald's:
www.mcdonalds.com

Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

Prepared For
CHRIS WATSON
BRAVERA INC

Account Number
XXXX-XXXXX8-77003

Page 6 of 6

Save 3-25% on Business Expenses - No Need to Enroll



OPEN Savings® is a built-in benefit of your Business Card that provides savings on a wide range of business purchases at FedEx, Hertz®, FedEx Kinko's Office and Print Centers®, Gateway, Courtyard by Marriott®, Symantec and more. Just use your Business Card at participating companies, and the savings appear automatically as a credit on your statement.

OPEN Savings®: Savings range from 3% to 25%. Payment must be made with an American Express® Business Card at the time of purchase. Savings will be credited to your account. Participation and offers are subject to change without notice. For full partner terms and conditions, visit opensavings.com

To view the full list of OPEN Savings partners, please visit opensavings.com

(CE 109526)

Experience the Most Legroom in Coach* and Save 3% to 5%

Save 3% on JetBlue flights, now with the most legroom in coach, when you pay with your Business Card or 5% with your JetBlue Business Card. JetBlue joined OPEN Savings®, a built-in savings program that provides automatic savings from participating companies. Your savings will automatically be credited on your statement. *Based on average fleet-wide seat pitch for U.S. Airlines. Payment must be made with an American Express® Business Card at the time of purchase, savings will be credited to account. Participation and offers are subject to change. Valid on flights purchased from jetblue.com, 1-800-JETBLUE, or at the airport. Savings do not apply to Getaways vacation packages, gift cards, or flights purchased through a third party. All Business Cards get 3% savings--maximum annual of \$1,000 per Card. JetBlue Business Cards® get an extra 2% savings, for a total of 5%--maximum annual of \$2,000 per Card.

Reserve your next flight today--visit www.jetblue.com or call 1-800-JETBLUE (538-2583). To learn more about OPEN Savings and our participating partners, please visit opensavings.com

(CE 109524)

Save 5% at Fairfield Inn by Marriott®



Pay with your Business Card at over 400 participating Fairfield Inn locations and save 5% on your entire bill. In addition to your room charge, you'll also save on all other charges on the bill, which may include telephone, fax and copy service, meetings, and even taxes and other miscellaneous fees. Savings at Fairfield Inn are valid at participating locations in the U.S.

Payment must be made with an American Express® Business Card at time of purchase, savings will be credited to your account. Participation and offers are subject to change without notice. Valid at 950+ participating locations within the U.S. For a complete list, visit www.marriott.com/opensavings. Savings do not apply to third party transactions (ie: pre-paid travel agent, wholesaler, online travel service or similar transactions) not paid directly at, or through, the hotel. Maximum annual savings is \$1,500 per Card account.

For reservations, visit www.marriott.com/opensavings or call 1-866-914-OPEN (6736). Then use your Business Card to pay your bill and savings will automatically be credited to your American Express statement.

(CE 109525)

Save 25% on Expense Management Software with ExpensAble



Reporting and tracking expenses does not have to be a hassle. ExpensAble® replaces paper forms or spreadsheets with an intuitive, easy-to-use software solution. It comes loaded with powerful convenience features and can even pre-fill reports with American Express® Business Card data at the touch of your mouse! Save 25% when purchasing with your Business Card.

OPEN Savings®: Payment must be made with an American Express Business Card at the time of purchase, savings will be credited to your account. Participation and offers are subject to change without notice.

ExpensAble: Valid on all purchases in the U.S.

To purchase, or for more information, visit opensavings.com/expensable

(CE 109523)

Save 5% Off Your Meal at Ruby Tuesday®



Receive a 5% savings when you use your Business Card at Ruby Tuesday's restaurants. These savings are in addition to any specials offered directly from Ruby Tuesday and the savings will automatically be credited to your monthly American Express statement.

OPEN Savings®: Payment must be made with an American Express® Business Card at the time of purchase, savings will be credited to your account. Participation and offers are subject to change without notice.

Ruby Tuesday®: Valid only at U.S. domestic locations, excluding Hawaii.

Simply use your Business Card at Ruby Tuesday, and receive a 5% discount, automatically reflected in your monthly statement. To learn more about OPEN Savings and our participating partners, please visit opensavings.com

(CE 109527)

Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

Business Platinum Card®**OPEN** SM**Membership Rewards®**
Points Available
at 08/31/07, when charges due are paid in full and all accounts are in good standing.Closing Date
09/27/07

Page 1 of 14

red For
RIS WATSON
AVE A INCie in Full
Flexible
Total

Previous Balance \$	Payment Activity \$	New Activity \$ inc. Adjustments and Finance Charges if any	New Balance \$	Minimum Amount Due \$
51,093.49	-51,093.49	28,955.77	28,955.77	28,955.77
14,955.53	-14,955.53	0.00	0.00	0.00
66,049.02	-66,049.02	+28,955.77	=28,955.77	28,955.77

Please Pay By
10/12/07Please refer to page 8
for important information
regarding your accountSee Page 9 For A Notice Of Changes To Your Agreement
See Page 11 For A Notice Of Changes To Your AgreementTo manage your Account online or to pay your bill, please visit us at open.americanexpress.com.
For additional contact information, please see the reverse side of this page.**Cardmember Snapshot**

Cardmember Name	Card Number	Total Activity Due in Full \$	Total Activity Flexible Payment \$	Total New Activity \$
CHRIS WATSON	3783-428428-77003	6,826.68	0.00	6,826.68
DANIEL KORBINI	3783-428428-71121	6,490.93	0.00	6,490.93
AMY RICH	3783-428428-73168	3,078.58	0.00	3,078.58
TONY WEAVER	3783-428428-71196	9,174.60	0.00	9,174.60
ANNE CONLEY	3783-428428-71212	1,565.39	0.00	1,565.39
CINTHIA CHESN	3783-428428-71238	1,819.59	0.00	1,819.59
Total New Activity, Including Finance Charges				28,955.77

Activity

* Indicates posting date

09/08/07* COMPUTER PAYMENT RECEIVED - THANK

Due in Full Activity for CHRIS WATSON
Card XXXX-XXXXXX-7700308/29/07* 5% OPEN Savings at FedEx Kinko's
Office and Print Centers
KINKOS 1132 \$2397.83 08/28/0708/31/07* 3% OPEN Savings at Hyatt Hotels & Resorts
HYATT REG ORLANDO IN \$319.82 08/29/07

09/26/07* Credit Adjustment for Membership Renewal Fee

Amount \$

-66,049.02

Amount \$

-119.89

Credit

-9.59

Credit

-395.00

Credit

Continued on Page 3

Please Pay By:
10/12/07**New Balance**
\$ 28,955.77**Minimum Amount Due**
\$28,955.77To Pay by Computer, visit
open.americanexpress.com. To Pay by Phone,
call 1-800-472-9297.Please enter account
number on all checks and
correspondence.Make check payable to
American Express.See Finance Charges
section on reverse side for
a description of when
additional Finance
Charges are not assessed
on Features.\$ _____
Amount enclosed

Mail Payment to:

AMERICAN EXPRESS
P.O. BOX 650448
DALLAS TX 75265-0448

002895577002895577 23 H

Account Number
XXXX-XXXXX8-77003Closing Date
09/27/07Prepared For
CHRIS WATSON
BRAVERA INC

in Full continued

				Amount \$
07	HAMPTON INN/SUITES DENTON TX	No of Nights	1	180.37
	Arrival Date 08/26/07	Departure Date 08/27/07		2,397.83
	00000000			
8/07	KINKOS 1132 LEWISVILLE TX			319.82
	KINKO'S #1132 SALE			
	ROC No. 110071			
29/07	HYATT HOTELS INTL AORLANDO FL			
	Arrival Date 08/28/07	Departure Date 08/29/07		1.09
	00000000			
	LODGING			36.00
8/30/07	GOOGLE INC. CC@GOOGLE.COM			25.00
	ADWORDS ADVERTISING			
08/31/07	AVIATION CONSUMER GREENWICH CT			
	SUBSCRIPTIONS			33.00
09/01/07	B&N MEMBERSHIP RENEWNEW YORK NY			
	8662387323			
	Description			
	B&N Membership Rene			58.67
09/04/07	APPLE ONLINE STORES CUPERTINO CA			
	COM*PUTER/SOFTWARE			1,353.65
	ROC No. 2022558092			
09/05/07	EXXONMOBIL RESTON VA			
	7038605996			
09/06/07	LANLOGIC INC 9252261207 CA			237.66
	UNDEFINED			
	COMPUTER MAINTENANCE, REPAIR & SERVICES			
	ROC No. 000050489			40.00
09/06/07	LANDMARK AATION - JOLEESBURG VA			
	605629			
	AVGAS 100LL			50.00
09/07/07	AMERICAN HOME SHIELD CARROLL IA			
	BUSINESS SERVICE			
	HOME WNTY			
09/08/07	LANLOGIC INC 9252261207 CA			4.95
	UNDEFINED			
	COMPUTER MAINTENANCE, REPAIR & SERVICES			
	ROC No. 000050707			1,024.89
09/09/07	CU CONCENTRATION ACCYONKERS NY			
	CHARITABLE ORG			90.00
09/09/07	XO COMMUNICATIONS RESTON VA			
	INFORMATION RETRIEVAL			187.50
09/10/07	CLEANQUEST INC 703-6689599 VA			
	CLEANING/JANITORIAL			217.85
09/10/07	MAID BRIGADE CHARLESTON SC			
	CLEANING/JANITORIAL			
09/12/07	LANDMARK AATION - JOLEESBURG VA			55.45
	608982			
	AVGAS 100LL			
09/13/07	CHILIS SW GRILL BAR RESTON VA			
	FOOD-BEV		47.45	
	FOOD-BEV		8.00	
	TIP			

Continued on reverse

Account Number
XXXX-XXXXX8-77003Closing Date
09/27/07Prepared For
CHRIS WATSON
BRAVERA INC

in Full continued

Date	Description	Price	Amount \$
7/07	QWIK PACK & SHIP QWIDANIEL ISLAND	50.37	50.37
	843-2780800		
	BUSINESS SERVICES	50.37	3,078.58

Total of Due in Full Activity for AMY RICH

Due in Full Activity for TONY WEAVER

Date	Description	Price	Amount \$
10/31/07	MICRO CENTER RETAIL FAIRFAX		99.73 Credit
	COMPUTER PRODUCTS		99.24 Credit
8/12/07	OFFICE DEPOT, INC. CHARLOTTE		
	OFFICE PROD. & SUPPLIES		
	FOLDER, FILE, LTR, 1/3 CUT, MANILA		
	ROC No. 400775834		53.72 Credit
09/12/07	OFFICE DEPOT, INC. ODENTON		
	OFFICE PROD. & SUPPLIES		
	PAPER, COPY, LDGR, 20#, PINK		
	ROC No. 400490024		404.00
08/27/07	EXTRA SPACE STORAGE RESTON		
	7037160078		
	PUBLIC WAREHOUSING	404.00	35.66
08/27/07	OFFICE DEPOT, INC. RESTON		
	OFFICE PROD. & SUPPLIES		
	8.5X11 SALMON 500-CT		
	ROC No. 339112650		36.01
08/27/07	SUNOCO 0503585701 RESTON		
	SUNOCO		
	0353360 024050926		690.83
08/28/07	MICRO CENTER RETAIL FAIRFAX		
	COMPUTER PRODUCTS		207.23
08/28/07	OFFICE DEPOT, INC. RESTON		
	OFFICE PROD. & SUPPLIES		
	TONER, CARTRIDGE, CANON L50		
	PAPER, COPY, 8.5X11, PNK, 5M/CT		
	PAPER, COPY, 8.5X11, 104 BRT, BOND		
	ROC No. 339014341		67.18
08/28/07	OFFICE DEPOT, INC. RESTON		
	OFFICE PROD. & SUPPLIES		
	PAPER, COPY, 8.5X11, 104 BRT, BOND		
	ROC No. 339112772		67.18
08/29/07	OFFICE DEPOT, INC. RESTON		
	OFFICE PROD. & SUPPLIES		
	PAPER, COPY, 8.5X11, 104 BRT, BOND		
	ROC No. 339043300		96.57
08/29/07	BATTERIES PLUS #193 WOODBRIDGE		
	AUTO SERVICE		33.44
08/30/07	EXXONMOBIL RESTON		
	7038605996		1,599.36
08/30/07	OFFICE DEPOT, INC. ODENTON		
	OFFICE PROD. & SUPPLIES		
	PAPER TOWEL, CASE, 15RL, WHITE		
	PAPER, COPY, 8.5X11, 104 BRT, BOND		
	FOLDER, FILE, LTR, 1/3 CUT, MANILA		
	TAPE, ACITAPE, .75X1296, OD, 10PK		
	ROC No. 399339648		

Continued on reverse



Prepared For
CHRIS WATSON
BRAVERA INC

Account Number
XXXX-XXXXX8-77003

Closing Date
09/27/07

in Full continued

			Amount \$
10/07	OFFICE DEPOT, INC. ODENTON MD		833.22
	OFFICE PROD. & SUPPLIES		
	PAPER,COPY,8.5X11,104 BRT,BOND		
	TAPE,ACITAPE,.75X1296",OD,10PK		
	BOX,LTR/LGL,OD VALUE,12PK		
	FOLDER,FILE,LTR,1/3 CUT,MANILA		
	ROC No. 401859181		33.65
11/07	SPICE TOWN 0103 HERNDON VA		176.98
	7034716768		
25/07	PEAPOD *GROCERIES 800-5PEAPOD IL		31.00
	GROCERIES		
25/07	SUNOCO 0508585701RESTON VA		70.00
	SUNOCO		
	0371191 026949774		
12/07	EZPASS VIRGINI200014RESTON VA		15.23
	877-7627824		
1/26/07	OFFICE DEPOT, INC. ODENTON MD		
	OFFICE PROD. & SUPPLIES		
	LOTION,6OZ,FLIP,TOP,LUBIDERM		
	ROC No. 402855379		9,174.60

Total of Due in Full Activity for TONY WEAVER

Due in Full Activity for ANNE CONLEY			-1.69
Card XXXX-XXXXX8-71212			Credit
09/20/07	5% OPEN Savings at FedEx Kinko's		
	Office and Print Centers		
	KINKOS 0916 \$33.86 09/19/07		132.60

09/07/07	SIENNA RESTAURANT DANIEL ISLAND SC		
	RESTAURANT	110.60	
	FOOD/BEVERAGE	22.00	
	TIP		33.86

09/19/07	KINKOS 0916 SAN FRANCISCO CA		
	KINKO'S #0916 SALE		
	FS C DS 8.5X11/14		
	CUTTING PER CUT		
	FS BW SS STANDARD		
	BK 50 IDEAS KEEP CUS		
	ROC No. 110065		772.31

09/20/07	AVIS RENT A CAR CORP GARDEN CITY NY		
	Rental: Location	Date	
	Return: SAN FRANCISCO CA	07/09/15	
	Agreement Number: 277850926	07/09/20	
	Renter Name: CONLEY, ELIZABETH ANNE		628.31

09/20/07	HOTEL NIKKO SAN FRANCISCO CA		
	Arrival Date	Departure Date	
	09/16/07	09/20/07	
	00000000		
	LODGING		1,565.39

Total of Due in Full Activity for ANNE CONLEY

Due in Full Activity for CINTHIA CHESN			-20.00
Card XXXX-XXXXX3-71238			Credit
09/14/07	Hampton Inn CHSDIPMSCHARLESTON SC		
	Arrival Date	Departure Date	
	09/11/07	09/11/07	
	00000000		949.00

08/29/07	WOODBERRY EVENTS, IN415-2773200 CA		
	BUSINESS SERVICE		

Continued on reverse

00563 R07Y1A11 00097



Prepared For
**CHRIS WATSON
BRAVERA INC**

Account Number
3783-428428-77003

Closing Date
09/27/07

Notice of Changes to Your Agreement

We are making **Important Changes** to your American Express Cardmember Agreement ("Agreement") governing the American Express[®] Account identified on this Notice. These changes become effective on the dates indicated below, whether or not you receive a billing statement. This Notice formally amends your Agreement, and any contrary or conflicting language in that Agreement is replaced fully and completely. Note that the terms of your Account are subject to change (including increasing APRs/DPRs and fees, changing fixed APRs/DPRs to variable APRs/DPRs, and adding new terms) in accordance with the Agreement governing your Account. All terms of the Agreement not amended herein remain in full force and effect.

This is an important Notice of changes to your Agreement. You should carefully review these changes, share them with any Additional Cardmembers on your Account, and then keep this Notice for future reference. If you have questions regarding this Notice, please call the telephone number listed on the back of your American Express Card.

Changes to Minimum Amount Due

We are changing the Minimum Amount Due calculation for your Account. This change becomes effective with your first billing period that ends on or after November 16, 2007. As a result of this change, if you consistently pay only the Minimum Amount Due, your Minimum Amount Due may increase. Accordingly, effective October 17, 2007, the heading of the **Billing Statements/Amount Due** section of your Agreement is deleted and replaced with **"Billing Statements,"** and the second and following paragraphs of that section are deleted and replaced with the following new sections:

*Amount Due

Each billing statement will reflect a New Balance and an Amount Due. The "Amount Due" is the total of (i) all Charges on your Account other than those associated with Features, plus (ii) the Flexible Minimum Amount Due (described below) for any Charges associated with Features, plus (iii) any portion of any previously billed Amount Due that remains unpaid. The Amount Due is due and payable once you receive the billing statement.

Flexible Minimum Amount Due

If you have Charges associated with Features on the Closing Date of the billing statement ("Flexible New Balance"), your billing statement will reflect a Flexible Minimum Amount Due ("Minimum Amount Due"). Payment is due by the time and date shown and in the manner prescribed on the statement. The Minimum Amount Due will not exceed your Flexible New Balance. You may pay more than the Minimum Amount Due, up to the entire outstanding balance, at any time. To calculate the Minimum Amount Due, we take the greatest of the following amounts and round the result to the nearest whole dollar:

- (a) 1/36th of the Flexible New Balance;
- (b) the lesser of:
 - (i) current billed Finance Charges plus 1% of the Flexible New Balance (excluding finance charges from the Flexible New Balance), or
 - (ii) 4% of the Flexible New Balance; or
- (c) \$20.

Adjusted Minimum Amount Due

Summary: If you consistently pay more than the Minimum Amount Due outlined above, and you have paid your amounts due in full, we may calculate your minimum payment without the additional 1% of the balance referenced in (b)(i). If we do this, and finance charges are more than 1/36th of the Flexible New Balance, we may add \$15 to your minimum payment. For information about how this works, read the detailed description below.

Detailed Description: We may adjust the outlined calculation above by removing "plus 1% of the Flexible New Balance" in (b)(i). After the adjustment, if your Minimum Amount Due is equal to the current billed Finance Charges, we will increase your Minimum Amount Due by \$15.

We will apply the adjusted calculation to your Account if:

- the sum of your payments (credited to your Flexible New Balance in the six consecutive billing periods ending with the Closing Date of the current billing period) is greater than the sum of the Minimum Amounts Due (for the six consecutive billing periods ending with the Closing Date of the previous billing period, not using the adjusted calculation and including the amount past due in only the first of those six periods);
- the sum of the Minimum Amounts Due is equal to the sum of your payments (defined above) and it is less than or equal to \$120;
- the sum of the Minimum Amounts Due is zero and we used the adjusted calculation in the last billing period when your Minimum Amount Due was not zero; or
- it is the first billing period ending on or after November 16, 2007, and your Account was opened before that date.

If we adjust your Minimum Amount Due, we will do so for at least six billing periods, and if we stop adjusting your Minimum Amount Due, we will not adjust it again for at least six billing periods, regardless of your payment history.

Other Important Information About Your Account

Event Ticket Protection Plan

The Event Ticket Protection Plan is changing for residents of Alaska for eligible Tickets charged on or after November 1, 2007. Accordingly, effective November 1, 2007, the rider below forms a part of the Description of Coverage for the Event Ticket Protection Plan for residents of Alaska.

AMEX ASSURANCE COMPANY Administrative Office: 3500 Packerland Drive, De Pere, WI 54115
For residents of Alaska, the Event Ticket Protection Plan Description of Coverage to which this rider is attached is amended to include the **bold italicized** language as follows:

The **Legal Actions** section is hereby removed in its entirety and replaced with the following which is added and made part of the Description of Coverage:

Legal Actions

BP/TRFY119/0907



Prepared For
CHRIS WATSON
BRAVERA INC

Account Number
XXXX-XXXXX8-77003

Closing Date
09/27/07

Notice of Changes to Your Agreement

making **Important Changes** to your American Express Cardmember Agreement ("Agreement") governing the American Express[®] account identified on this Notice. These changes become effective on the dates indicated below, whether or not you receive a billing statement. This Notice formally amends your Agreement, and any contrary or conflicting language in that Agreement is replaced fully and entirely. Note that the terms of your Account are subject to change (including increasing APRs/DPRs and fees, changing fixed APRs/DPRs to variable APRs/DPRs, and adding new terms) in accordance with the Agreement governing your Account. All terms of the Agreement not amended herein remain in full force and effect.

As an important Notice of changes to your Agreement, You should carefully review these changes, share them with any Additional members on your Account, and then keep this Notice for future reference. If you have questions regarding this Notice, please call the phone number listed on the back of your American Express Card.

Purchase Protection

Purchase Protection is changed for covered purchases made on or after November 1, 2007. Accordingly, effective November 1, 2007, the information below replaces any other information you previously had regarding Purchase Protection.

Description of Coverage Underwritten by AMEX Assurance Company, Administrative Office, 480 Pilgrim Way, Green Bay, Wisconsin. Purchase Protection provides coverage for Your purchases for ninety (90) days from the date of purchase when You charge any portion of the price of the purchased item to Your Account. You will be reimbursed only for the amount charged to Your Account. (See Description of Benefits section.)

Definitions

Certain words used in this Description of Coverage are capitalized throughout and have special meanings. Wherever used herein, the singular shall include the plural, the plural shall include the singular, as the context requires.

Account means Your American Express Card Account.

Cardmember means a person who has been issued a United States of America based proprietary American Express Card, which is Current and in Good Standing, and who has a Permanent Residence in the 50 United States of America, the District of Columbia, Puerto Rico or the U.S. Virgin Islands.

Covered Incident means the loss or theft of, or damage, whether by accident or vandalism, to any one item of property purchased worldwide as a gift or for personal or business use and charged to Your Account.

Company means AMEX Assurance Company, and its duly authorized agents.

Current and in Good Standing means a Cardmember Account for which the monthly minimum requirement has been paid prior to the date in which the claim is payable.

Master Policyholder means American Express Travel Related Services Company, Inc.

Permanent Residence means the one primary dwelling place where the Cardmember resides and to which they intend to return.

Platinum means the Policy and the benefits described therein.

Platinum Cardmember means a Cardmember who has a Platinum Charge Card (required to be paid in full monthly), a Corporate Platinum Card, or a Fidelity American Express Platinum Card. Any other Card which may reference the Platinum name or has Platinum colored plastic will not receive higher coverage limits or benefits.

Policy means the Group Insurance Master Policy (AX0951 issued to American Express Travel Related Services Company, Inc.).

We, Us, Our means the Company.

You, Your means the Cardmember.

Description of Benefits

We will pay You the expense charged to Your Account up to \$10,000 for any one Covered Incident and up to \$50,000 for all Covered Incidents during a calendar year. Purchase Protection provides benefits, for ninety (90) days from the date of purchase, if a Covered Incident occurs with respect to property You purchased and charged to Your Account. Our benefit payment will not include shipping and handling expenses or installation, assembly, professional advice, maintenance or other service charges or any product rebates, discounts or money received from lowest price comparison programs that reduced the original cost of the property.

Our payment of any eligible benefit amount is further contingent upon Your Account being Current and in Good Standing.

Only a Cardmember has a legal and equitable right to any insurance benefit that may be available under this Plan.

Exclusions

Benefits are not payable if the loss for which coverage is sought was directly or indirectly, wholly or partially, contributed to or caused by:

1. war or any act of war, whether declared or undeclared;
2. any activity directly related to and occurring while in the service of any armed military force of any nation state recognized by the United Nations;
3. participation in a riot, civil disturbance, protest or insurrection;
4. violation of a criminal law, offense or infraction;
5. natural disasters, including, but not limited to, hurricanes, floods, tornados, earthquakes or any other event in the course of nature, that occurs at the same time or in separate instances;
6. fraud or abuse or illegal activity of any kind by the Cardmember;
7. confiscation by any governmental authority, public authority, or customs official;
8. negligent failure of a duty to care by any third party in whose possession the property purchased by a Cardmember has been temporarily placed;
9. not being reasonably safeguarded by You;
10. theft from baggage not carried by hand and under Your personal supervision or under the supervision of a traveling companion known by You;
11. damage through alteration (including, but not limited to, cutting, sawing and shaping);
12. normal wear and tear, inherent product defect or manufacturer's defects or normal course of play;
13. damage or theft while under the care and control of a common carrier;
14. food spoilage;
15. leaving property at an unoccupied construction site;
16. items stolen from motor vehicles; or
17. purchases lost or misplaced.

For residents of Washington, the first paragraph of this section is removed and replaced with the following: We will not pay for loss caused by any of the excluded events described below. Loss will be considered to have been caused by an excluded event if the occurrences of that event directly and solely results in loss, or initiates a sequence of events that result in loss, regardless of the nature of any intermediate or final event in that sequence.

Purchases Not Covered

The following purchases are not covered:

1. travelers checks, tickets of any kind, negotiable instruments (including, but not limited to, gift certificates, gift cards and gift checks), cash or its equivalent;
2. animals or living plants;
3. rare stamps or coins;
4. consumable or perishable items with limited life spans (including, but not limited to, perfume, light bulbs, batteries);
5. antique or previously owned items;
- 6.

BP/MUFY135/0907



Prepared For
**CHRIS WATSON
BRAVERA INC**

Account Number
XXXX-XXXX8-77003

Closing Date
09/27/07

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do not provide coverage to a Cardmember who, whether before or after a loss, has: 1. concealed or misrepresented any fact upon which ly, if the concealment or misrepresentation is material and is made with the intent to deceive; or 2. concealed or misrepresented any fact fact misrepresented contributes to the loss.

Actions

Legal action may be brought to recover against this Plan until sixty (60) days after Proof of Loss has been received by Us. No such action be brought after three (3) years (for residents of Arkansas five (5) years and residents of Missouri ten (10) years) from the time written i of Loss is required to be given.
The limit of this Plan is less than allowed by the laws of the state where You live, the limit is extended to meet the minimum time allowed by law.

Right of Recovery

We make a payment to You under this Plan and You recover an amount from another, equal to or less than Our payment, You shall hold in for Us the proceeds of the recovery and reimburse Us to the extent of Our payment. If Our payments exceed the maximum amount able under the benefits of this Plan, We have the right to recover from You any amount exceeding the maximum amount payable.

Subrogation

In the event of any payment under this Policy, We shall be subrogated to the extent of such payment to all Your rights of recovery. You shall execute all papers required and shall do everything necessary to secure and preserve such rights, including the execution of such documents necessary to enable Us to effectively bring suit or otherwise pursue subrogation rights in Your name. You shall do nothing to prejudice such subrogation rights.

You shall be entitled to a recovery as stated in these provisions only after You have been fully compensated for damages by another party. If the Company makes any residents of Louisiana, the Right of Recovery, Subrogation and Excess Coverage sections are revised to reflect: If the Company makes any ment under this Policy and the Cardmember has the right to recover damages from another, the Company shall be subrogated to that right. However, the Company's right to recover is subordinate to the Cardmember's right to be fully compensated.

Termination or Cancellation

Coverage will cease on the earliest of the following: 1. the date You no longer maintain a Permanent Residence in the 50 United States of America, the District of Columbia, Puerto Rico or the U.S. Virgin Islands; 2. the date We determine that You or someone on Your behalf intentionally misrepresented or fraud occurred; 3. the date the Policy is cancelled; 4. the date You are no longer a Cardmember; 5. the date our Account ceases to remain Current and in Good Standing; or 6. the date the Plan is not available in the location where You maintain a Permanent Residence.

Termination or Cancellation of coverage will not prejudice any claim originating prior to termination or cancellation subject to all other terms of the Policy.

The Company has the right to cancel the Policy at any time by sending a written notice at least forty-five (45) days in advance to You at Your last known address. The notice will include the reason for cancellation.

Important Additional Information For You

For those eligible and enrolled in the Membership Rewards® program, benefits are also paid when the purchased property is received through the redemption of a Membership Rewards redemption certificate. Payment or credit will not exceed the original assigned value of the property received through redemption of a Membership Rewards redemption certificate up to the stated limits, excluding shipping and handling expenses. Benefits will not be paid when a Membership Rewards redemption certificate has been transferred to a non-eligible Cardmember or non-Cardmembers.

This Description of Coverage replaces any other Description of Coverage that You may have previously received for Purchase Protection.

This Description of Coverage is an important document. Please read it and keep it in a safe place.

IN WITNESS WHEREOF, We have caused this Description of Coverage to be signed by Our officers:

Kenneth J. Ciak, President
AMEX Assurance Company

Thomas R. Moore, Secretary
AMEX Assurance Company

PP-DOC-OSBN2 02/07

Applicable for Residents of the State of Kentucky

In the **Termination or Cancellation** section the following is removed:

The Company has the right to cancel the Policy at any time by sending a written notice at least forty-five (45) days in advance to You at Your last known address. The notice will include the reason for cancellation.

And replaced with the following:

The Company has the right to cancel the Policy at any time by sending a written notice at least seventy-five (75) days in advance to You at Your last known address. The notice will include the reason for cancellation.

PP/EW-RDR1-KY 05/07

Applicable for Residents of the State of Oregon

In the **Exclusions** section the following are removed: 4. violation of a criminal law, offense or infraction; 6. fraud or abuse or illegal activity of any kind by the Cardmember;

The **Proof of Loss** section is hereby removed in its entirety and replaced with the following:

Proof of Loss

Proof of Loss requires You to send Us all the information We request, at Your expense, in order that Your claim may be evaluated and that We may make a determination as to whether the claim may be paid. You must provide Us with satisfactory Proof of Loss within ninety (90) days after We have provided You with instructions and/or a claim form in response to Your Notice of Claim or Your claim may be denied.

BP/MUFYI35/0907